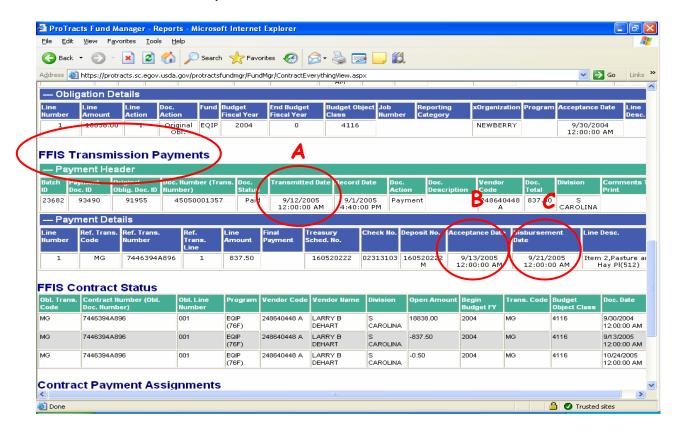
Fund Manager

March, 2006 KMM

To use Fund Manager, login to my.NRCS, go to Field Tools and click on Fund Manager in the center window. Fund Manager is used to research producer payments and contract obligations.

- 1. Open Fund Manager and click on View Data.
- 2. On the left side of the screen, click on Contract Summary Details.
- 3. Enter the producer's contract number and hit Go.
- 4. The information you are interested in to check on payments is listed under FFIS Transmission Payments.



- A. Transmitted Date the day that the SO enters it into the system.
- B. Acceptance Date the day NFC enters it into their system.
- C. Disbursement Date the day the Treasury cuts the check to the producer's bank.